

BILL NO. R-71-09-19

RESOLUTION NO. R-122-71

RESOLUTION authorizing payment for repairs to
City-owned property.

WHEREAS, the guard rail on the Butler Road near the G. R.
& I Elevation was damaged in an accident on July 17, 1971; and

WHEREAS, settlement in the amount of \$164.20 was paid by
Gary L. Haynes to the City Controller's Office, which money was
received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said guard
rail and has filed a claim in the amount of \$164.20, which sum is
the reasonable value of said repairs; and

WHEREAS, the guard rail on the Thompson Avenue Underpass
was damaged in an accident on July 23, 1971; and

WHEREAS, settlement in the amount of \$226.05 was paid by
the surety, American Underwriters, Inc., to the City Controller's
Office, which money was received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said guard
rail and has filed a claim in the amount of \$226.05, which sum is
the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum
of \$164.20 to D. J. Brandenberger, Inc. for repairs to the guard
rail on the Butler Road near the G.R. & I. Elevation.

2. That the City Controller is authorized to pay the sum
of \$226.05 to D. J. Brandenberger, Inc. for repairs to the guard
rail on the Thompson Avenue Underpass.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: 9-14-71 Frank H. Bonachum
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<u>V</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>V</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>V</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>V</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>V</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>V</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>V</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>V</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>V</u>	_____	_____	_____	_____	_____	_____	

Date 9-14-71 Frank H. Bonachum
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R-122-71

on the 14th day of September, 19 71.

ATTEST: (SEAL)

Frank H. Bonachum
City Clerk

Harold S. Zeis
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of September, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonachum
City Clerk

Approved and signed by me this 15th day of September, 19 71, at the hour of 9:55 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

September 7, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$164.20 to D. J. Brandenberger, Inc., for repair of the guard rail on the Butler Road near the G.R. & I. Elevation which was damaged in an accident by Gary L. Haynes on July 17, 1971.

This money has been paid by Gary L. Haynes and has been deposited in the General Fund under Quietus No. 2129.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

September 7, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$226.05 to D. J. Brandenberger, Inc. for repairs made to guard rail on the Thompson Avenue Underpass on the north side of the elevation, west side of street, which was damaged in an accident on July 23, 1971.

This money has been paid by the surety, American Underwriters, Inc., and has been deposited in the General Fund under Quietus No. 2159.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

Date September 1, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to _____

Account No.	Title
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Reason for Transfer

RESOLUTION

WHEREAS, the vehicle of Gary L. Haynes damaged the guard rail on the Butler
Road near the G.R. & I. Elevation on July 17, 1971, and

WHEREAS, settlement in the amount of \$164.20 was paid by Gary L. Haynes to
the City Controller, which money was received into the General Fund, and

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$164.20 for
repair of said guard rail,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$164.20.

Kenneth H. Graw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

The _____ BOARD OF PUBLIC WORKS
(Department)

Account No. _____ Title _____ to _____

Account No.	Title
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Reason for Transfer

RESOLUTION

WHEREAS, the vehicle of Randy J. Bentrup damaged the guard rail on the Thompson Avenue Underpass on the north side of the elevation, west side of street, on July 23, 1971, and

WHEREAS, settlement in the amount of \$226.05 was paid by American Underwriters, Inc. to the City Controller, which money was received into the General Fund, and

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$226.05 for repair of said guard rail,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$226.05.

Kenneth A. Graw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

Bill No. R-71-09-19 -- RESOLUTION NO. R-122-71

\$164.20 paid by Gary L. Haynes for repairs on guard rail on Butler Road to D.J./Brandenberger, Inc.

\$226.05 paid by American Underwriters, Inc. for repairs on guard rail on Thompson Ave. Underpass pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 14th day of September, 1971.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk